

BILL NO. S-82-12-32

SPECIAL ORDINANCE NO. S-12-83

AN ORDINANCE approving City Utilities Purchase Orders No. A-29061 and A-29062, with Carbon Dioxide Sales Company and Liquid Carbonic Corp., respectively, for the Three Rivers Filtration Plant in connection with the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

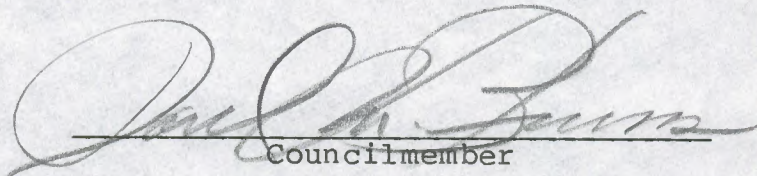
SECTION 1. That City Utilities Purchase Orders No. A-29061 and A-29062, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Carbon Dioxide Sales Company and Liquid Carbonic Corp., respectively, for;

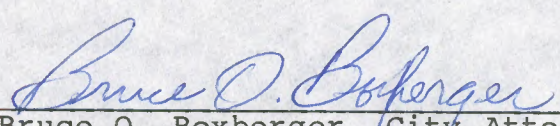
the blanket purchase of 540 tons of Liquid Carbon Dioxide at \$65.00 per ton to be used in the operation of the Three Rivers Filtration Plant;

involving a total cost not to exceed Seventy Thousand Two Hundred and No/100 Dollars (\$70,200.00), each Purchase Order involving a total cost not to exceed Thirty-Five Thousand One Hundred and No/100 Dollars (\$35,100.00), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY


Councilmember


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,
seconded by GiaQuinta, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Scruggs,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-12-83
on the 11th day of January, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 12th day of January, 1983, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January
1983, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

FREE RIVERS FILTRATION PLANT
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

CARBON DIOXIDE SALES CO.
1325 S. LAFAYETTE ST.
FORT WAYNE, IN 46802

210

9718-01

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U024061

YT

N/A

DELIVER TO: DEPART-
MENT OR DIVISION:

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICE	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 18000-0 BLANKET PURCHASE ORDER FOR 1983 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 540/ TONS OF LIQUID CARBON DIOXIDE @ \$5.00/TON PER SPECIFICATIONS ON BID REFERENCE NO. 665. TERM OF AGREEMENT JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$35100.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 665 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO.: _____ DATE: _____ FOR INFORMATION CONTACT PURCHASING 219-423-7677	35100.00	35100.00
			TOTAL	35100.00

NOTE

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES
AGREE WITH YOUR C
TATION KINDLY RET
IT WITH AN EXPL
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUT
ORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OF

DIRECTOR OF PURCHASES

PER _____

Reynolds & Reynolds DAYTON OHIO LITHO

ORIGINAL (1)

By _____ wayne,

In

CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
 ONE MAIN STREET
 CITY COUNTY BLDG.
 FORT WAYNE IN 46802

LIQUID CARBONIC CORP
 24700 CENTER RIDGE RD
 WEST LAKE OH 44145

9259-01

DELIVER TO: DEPART-
 MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
 ABOVE ADDRESS, IF BY TRUCK SEND
 TO GRISWOLD DRIVE
 FORT WAYNE IN 46805

REQ. NO. 01427

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
 BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
 CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY
 XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U024062

YT

N/A

CASH DISCOUNT TERMS
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>18000-0 BLANKET PURCHASE ORDER FOR 1983</p> <p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT</p> <p>THESE PURCHASES WILL BE LIMITED TO 540/ TONS OF LIQUID CARBON DIOXIDE @65.00/TON PER SPECIFICATIONS ON BID REFERENCE NO. 665</p> <p>TERM OF AGREEMENT JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.</p> <p>THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$35100.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>PER BID REFERENCE NO. 665: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____</p>	35100.00	35100.00
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	35100.00

COMPLIANCE WITH THE
 DELIVERY DATE RE-
 QUESTED WILL AVOID
 "FOLLOW UP" CORRE-
 SPONDENCE.

UNLESS OTHERWISE INDI-
 CATED THE PRICES SHOWN
 INCLUDE ALL CHARGES
 FOR DELIVERY, PACKING,
 ETC. NECESSARY TO COM-
 PLETE DELIVERY TO DES-
 TINATION SPECIFIED.

NOTE

READ
 INSTRUCTIONS ON
 THE BACK OF THIS
 ORDER

THE CONTRACTOR OR VENDOR,
 BY ACCEPTING THIS ORDER,
 AGREES TO THE GENERAL CON-
 DITIONS AND TERMS OF AGREE-
 MENT ON THE BACK OF THIS OR-
 DER.

UNLESS OTHERWISE INDICATED,
 THE PRICES SHOWN DO NOT IN-
 CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
 FURNISHED WHEN NECESSARY.
 INDIANA SALES TAX EXEMPTION
 CERTIFICATE NUMBER
 034508-03

IF THIS ORDER DOES NOT
 AGREE WITH YOUR QUO-
 TATION KINDLY RETURN
 IT WITH AN EXPLANA-
 TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
 UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
 FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
 IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

ORIGINAL (1)

BILL NO. S-82-12-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Orders No. A-29061
and A-29062, with Carbon Dioxide Sales Company and Liquid
Carbonic Corp., respectively, for the Three Rivers Filtration
Plant in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

SAMUEL J. TALARICO, CHAIRMAN

VICTURE L. SCRUGGS, VICE CHAIRMAN

DONALD J. SCHMIDT

MARK E. GIAQUINTA

PAUL M. BURNS

DATE 1-11-83 CHARLES W. WESTERMAN, CITY CLERK

TITLE OF ORDINANCE City Utilities Purchase Orders #A-29061 and A-29062

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

J-82-12-321

SYNOPSIS OF ORDINANCE This is for blanket purchase orders for 540/tons of Liquid Carbon Dioxide @65.00/ton to be used by the Three Rivers Filtration Plant for use in their operation. P.O. #A-29061 has been assigned to Carbon Dioxide Sales and P. O. #A-29062 has been assigned to Liquid Carbonic Corporation.

EFFECT OF PASSAGE Carbon Dioxide to be used in operation at Three Rivers Filtration Plant

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) P.O. #24061 - \$35,100.00
P.O. #24062 - \$35,100.00

ASSIGNED TO COMMITTEE